

Work Order ID 137534

Monday, October 05, 2015 11:16:30 AM

137534

Page 1

Item ID: D2529

Revision ID:

Item Name: Washer

Start Date: 10/5/2015 Start Qty: ~~100.00~~

Required Date: 10/5/2015 Req'd Qty: ~~100.00~~

Reference:

Accept

N900040100

Setup Start ***NS1***

Stop ***NS2***

Cust Item ID:

Customer:

500 CY
OCT 06 2015
100
100

Approvals: Process Plan: MCS Date: OCT 05 2015 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2529	Rev E

100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>30042</u> Possible Supplier: Acklands, P/N: PFS FW14S1								

CL OCT 06 2015 500

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.03							
Packaging	Ensure Material Release Note is attached								

500 OCT 13 2015 DAS 6 9-89

120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

500 OCT 13 2015 DAS 38 9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

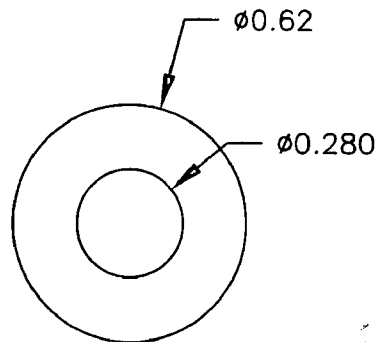
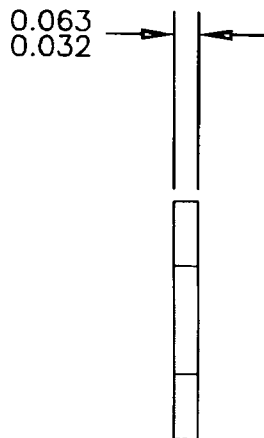
Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Skid-tube ☐ Cross tube ☐ Water Jet ☐ Engineering ☐ Scrap ☐ Machining ☐ Small Fab ☐ Prod. Eng. Coord. ☐ Quality ☐ Use-as-is ☐ Thermoforming ☐ Finishing ☐ Rec/Store/Packaging ☐ Other ☐ Suspected Unapproved ☐ Large Fab ☐ Composite ☐ Supplier ☐		AGAINST DEPARTMENT/PROCESS					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
OTHER :									



DESIGN <i>PH</i>	DRAWN BY <i>PH</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2529	REV. E. SHEET 1 OF 1
DATE 07.04.17		TITLE WASHER	SCALE 2:1
A	95.12.22	NEW ISSUE	
B	96.08.28	ADD SS	
C	97.03.24	RE-DESIGN, CHANGE MATERIAL SPEC.	
D	97.10.14	CHANGE THICKNESS (TSR A144)	
E	07.04.17	UPDATE DRAWING NOTES	

RELEASED
07.06.28 *[Signature]*



STOP COPY
RETURN TO
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UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
ISSUE ORDER
13.7.84 MJS
1570-05

D2529 WASHER

- 1) MATERIAL: AISI 303 OR AISI 304/316 STAINLESS STEEL
(REF DART MATERIAL SPEC M303R OR M304R)
- 2) POSSIBLE SUPPLIER: ACKLANDS, P/N: PFS FW14S1
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES 0.005 TO 0.010 MAX

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30042**

Purchase Order Date 10/6/2015 1:45:55 PM

PO Print Date 10/8/2015

Page Number 1 of 1

Order From :

VC-ACK001

Ship To : DART AEROSPACE LTD

ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613 632 2739

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	PFS-FW14S1 AS PER DWG D2529 REV. E B137534	WASHER	10/13/2015 Yes 10/13/2015		500.00 Each	\$0.03	\$14.80
Line Total:							\$14.80
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	10/13/2015 No 10/13/2015		1.00 <i>15/10/19</i> <i>SL</i>	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$14.80

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 10/8/2015

conf_275086

Order Confirmation
PAGE 1

ACKLANDS - GRAINGER INC.

Branch # : 1451 OTTAWA

Ship-to: DART AEROSPACE LTD

Account #: 172628 DART AEROSPACE LTD

DART AEROSPACE LTD

VMI

Order # : 275086 (10/07/2015)

1270 ABERDEEN ST

Confirmed: 10/07/2015 15:42

HAWKESBURY

PO # : 30042

ON K6A 1K7

Delivery Via: COURIER-AGI PAYS

PART_NUMBER	ORDR_QTY	UNIT_PRC	PRC_PER	U/M	GST	PST
EXT_SELL	CROSS_REF#	DESCRIPTION				

CHANTAL LAVOIE 613-632-9577

FPB U51205.025.0001	500.00	2.960	100	EA	1.924	0.000
14.80						

PFSFW14S1	FLAT WASHER SS304 0.281X0.625
	SUPERSEDED BY ABOVE ITEM

14.80

Total: 1.92 0.00

16.72 →

Extended Total:

FORM 7080

SALES, FREIGHT AND WARRANTY TERMS AND CONDITIONS

These terms and conditions apply to all sales of goods and services made by the Company, whether in person or by mail order. They are subject to change without notice and may vary by jurisdiction. The Company reserves the right to modify these terms and conditions at any time.

1. ORDERING AND PAYMENT

1.1 All orders must be placed with the Company and accompanied by payment in full. Payment may be made by cash, check, or credit card. The Company reserves the right to refuse any order for any reason.

1.2 Payment by credit card is subject to the Company's standard credit card payment terms. Payment by check is subject to the Company's standard check payment terms.

1.3 The Company reserves the right to require payment in advance for any order that is subject to a long lead time or is otherwise at risk.

2. DELIVERY AND FREIGHT

2.1 The Company ships all orders to the address provided by the customer. The Company reserves the right to ship to a different address if the original address is found to be incorrect.

2.2 The Company ships all orders by standard delivery. The Company reserves the right to ship by expedited delivery for an additional charge.

2.3 The Company is not responsible for any delay or loss of goods in transit. The customer is responsible for any customs duties or taxes that may apply to the order.

3. WARRANTY

3.1 The Company warrants that all goods sold by the Company are free from defects in material and workmanship. The warranty is limited to the goods and does not cover any consequential damages.

3.2 The warranty period is as follows:

- Electronics: 12 months
- Appliances: 24 months
- Other goods: 6 months

3.3 The warranty is void if the goods are damaged, altered, or used in a manner not intended by the Company. The warranty is also void if the goods are not used in accordance with the manufacturer's instructions.

3.4 In the event of a warranty claim, the Company will either repair the goods, replace them with a new or equivalent item, or refund the purchase price. The Company reserves the right to require the customer to provide proof of purchase and to return the goods to the Company for inspection.

3.5 The Company is not responsible for any loss of data or other intangible losses resulting from the use of the goods.

3.6 The Company reserves the right to modify the warranty terms and conditions at any time.

CONDITIONS DE VENTE, DE TRANSPORT ET DE GARANTIE

Ces conditions s'appliquent à toutes les ventes de biens et de services effectuées par la Société, que ce soit en personne ou par commande écrite. Elles sont susceptibles de modification sans préavis et peuvent varier selon les juridictions. La Société se réserve le droit de modifier ces conditions de vente, de transport et de garantie à tout moment.

1. COMMANDE ET PAIEMENT

1.1 Toutes les commandes doivent être placées auprès de la Société et accompagnées du paiement intégral. Le paiement peut être effectué en espèces, par chèque ou par carte de crédit. La Société se réserve le droit de refuser toute commande pour quelque raison que ce soit.

1.2 Le paiement par carte de crédit est soumis aux conditions standard de paiement par carte de crédit de la Société. Le paiement par chèque est soumis aux conditions standard de paiement par chèque de la Société.

1.3 La Société se réserve le droit de demander le paiement à l'avance pour toute commande soumise à un long délai de livraison ou qui est autrement à risque.

2. LIVRAISON ET FRET

2.1 La Société livre toutes les commandes à l'adresse indiquée par le client. La Société se réserve le droit de livrer à une autre adresse si l'adresse originale s'avère être incorrecte.

2.2 La Société livre toutes les commandes par livraison standard. La Société se réserve le droit de livrer par livraison accélérée pour une charge supplémentaire.

2.3 La Société n'est pas responsable d'un retard ou d'une perte de marchandises en transit. Le client est responsable de tout droit de douane ou de taxe qui pourrait s'appliquer à la commande.

3. GARANTIE

3.1 La Société garantit que tous les biens vendus par la Société sont exempts de défauts de matière et de main-d'œuvre. La garantie est limitée aux biens et ne couvre pas les dommages consécutifs.

3.2 La durée de la garantie est la suivante :

- Électronique : 12 mois
- Appareils électroménagers : 24 mois
- Autres biens : 6 mois

3.3 La garantie est nulle si les biens sont endommagés, modifiés ou utilisés d'une manière non prévue par la Société. La garantie est également nulle si les biens ne sont pas utilisés conformément aux instructions du fabricant.

3.4 En cas de réclamation en vertu de la garantie, la Société réparera les biens, les remplacera par de nouveaux ou équivalents, ou remboursera le prix d'achat. La Société se réserve le droit de demander au client de fournir la preuve d'achat et de retourner les biens à la Société pour inspection.

3.5 La Société n'est pas responsable de la perte de données ou d'autres pertes intangibles résultant de l'utilisation des biens.

3.6 La Société se réserve le droit de modifier les conditions de la garantie à tout moment.